



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000138

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 09/01/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: INTER-CON SECURITY SYSTEMS INC
 PO BOX 741708
 LOS ANGELES CA 90074-1708
 United States

Ship To: Texas Workforce Commission
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1953020192 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

****FY24 PURCHASE ORDER EFFECTIVE 09-01-2023****

For security guard presences for as need bases for our Stand-Alone Offices.

Service dates: September 2023 and October 2023 thru August 2024

Vendor:
 INTER-CON SECURITY SYSTEMS
 VIN: [REDACTED]
 billing@icsecurity.com

Contact:
 Darlene Rousseau
 832-681-2647
 darlene.rousseau@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY24 Open PO for Security Guard Services for Stand Alone Offices for September 2023		990/46	1.0000	LOT	\$1,000.00000	\$1,000.00	09/01/2023

Schedule Total

ReqID:
0000043313

This req. is for security guard presences for as need bases for our Stand-Alone Offices for September 2023

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/02/2023



Procurement and Contracts
 Business Unit # 320AD
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY24 Open PO for Security Guard Services for Stand Alone Offices for Oct 23 - Aug 24		990/46	1.0000	LOT	\$4,000.00000	\$4,000.00	09/01/2023
							Schedule Total	\$4,000.00
							ReqID:	
							0000043313	
This req. is for Security Guard presences for as need bases for our Stand-Alone Offices for Oct 23 - Aug 24								
							Item Total for Line # 2	\$4,000.00

Total PO Amount **\$5,000.00**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property descr bed on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
08/02/2023